

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

Email: clea@bbslaw.com

TELEPHONE
(650) 857-9500

FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

October 17, 2005

Clerk of Court
United States Bankruptcy Court
Southern District of New York
Alexander Hamilton Custom House
One Bowling Green
New York, NY 10004-1408

Re: **In re Delphi Corporation, et al**
Case No. 05-44481-RDD (Jointly Administered)

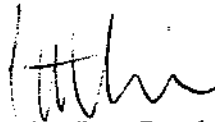
Dear Clerk:

Enclosed please find an original and one copy of **NOTICE OF RECLAMATION DEMAND OF SOLECTRON CORPORATION**. Please file the original and return a filed-stamped copy to our office in the enclosed self-addressed, stamped envelope.

Thank you for your kind assistance.

Sincerely,

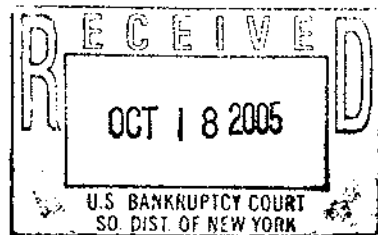
BIALSON, BERGEN & SCHWAB



Catherine Lee, Paralegal

:cwl

W:\S0383\072\tr\101705Court.wpd



Lawrence M. Schwab, Esq. (Calif. Bar No. 085600)
Patrick M. Costello, Esq. (Calif. Bar No. 117205)
BIALSON, BERGEN & SCHWAB
2600 El Camino Real, Suite 300
Palo Alto, California 94306
Telephone: (650) 857-9500
Facsimile: (650) 494-2738

Counsel for Creditor
Solectron Corporation

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

----- X
In re:

DELPHI CORPORATION, et al.,

Debtors.

:
: Chapter 11 Case No.
:
: 05-44481
:
: (Jointly Administered)
:
----- X

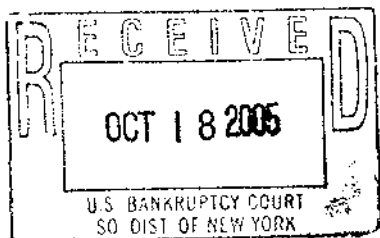
**NOTICE OF RECLAMATION DEMANDS
OF SOLECTRON CORPORATION**

PLEASE TAKE NOTICE that written reclamation demands (the "Solectron Demands") were served on October 14, 2005 by Solectron Corporation and various of its subsidiary and affiliated entities (collectively "Solectron"), through counsel on the Debtors in the above consolidated cases and their counsel. Copies of the Solectron Demands are attached hereto as Exhibits "A- D" and incorporated herein by this reference.

Dated: October 17, 2005
Palo Alto, California

BIALSON, BERGEN & SCHWAB

By: Patrick Costello
Patrick M. Costello, Esq. (Calif. Bar No. 117205)
2600 El Camino Real, Suite 300
Palo Alto, California 94306
Telephone: (650) 857-9500
Facsimile: (650) 494-2738
Email: pcostello@bbslaw.com



Counsel for Creditor
Solectron Corporation

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306
October 14, 2005

TELEPHONE
(650) 857-9500

FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

Via FedEx and Fax (248) 813-2670

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

Via First-Class U.S. Mail

Delphi Automotive Systems
One Corporate Center
PO Box 9005
Kokomo, IN 46904-9005

Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayalyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

Dear Gentlemen:

This firm is counsel to Solectron Coproration, Solectron USA, Inc. and various of their subsidiary and affiliated entities (collectively "Solectron"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Solectron hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems, Delphi Delco Electronic Systems and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Solectron including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Solectron invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB


Patrick M. Costello



05-44481-rdd
SOLELECTRON

SOLELECTRON USA INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

Entered 10/18/05 11:25:15
SOLELECTRON USA INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

Main Document
Invoice No. 37276

Page: 1

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 8
2033 E BOULEVARD
KOKOMO IN 46902
United States

27268

509071211

CUST/PPS#: D623 00028742

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
9/07/05	D622	550056269	BAX Global 2-day	800-730-825
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/07/05	105	Line: 38 H0104605 HS# N/A DEHF48AA HYB.IC CAL CODE 48 - P/N 16267189 REFERENCE CUSTOMER PART# 16267189	9.25	971.25
9/07/05	210	Line: 39 H0104605 HS# N/A DEHF48AA NYE.IC CAL CODE 48 - P/N 16267189 REFERENCE CUSTOMER PART# 16267189	9.25	1,942.50
			Total Gross	2,913.75
SOLELECTRON-MC0009 (4/97)			TERMS NET 45	PAYABLE U.S. FUNDS \$ 2,913.75



05-44481-rdd
SOLELECTRON

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C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

Remit To
SOLELECTRON US INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

Main Document
Invoice No. 37288

Page: 1

27281

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9003
KOKOMO IN 46904-9003
United States

SHIP TO:
DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 8
2033 E BOULEVARD
KOKOMO IN 46902
United States

509091441

CUST/PPS#: D623 00028756

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
9/09/05	D622	550056269	BAX Global 2-day	800-730-840
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/09/05	210	Line: 40 H0104605 HS# N/A DEHP48AA HYB.IC CAL CODE 48 - P/N 16267189 REFERENCE CUSTOMER PART# 16267189	9.25	1,942.50
			Total Gross	1,942.50
SOLELECTRON-MC0009 (4/97)			TERMSET 45	PAYABLE U.S. FUNDS \$ 1.942.50



05-44481-rdd
SOLETRON

Doc 314 Filed 10/18/05 Entered 10/18/05 11:25:15
SOLETRON USA, INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

Pg 7 of 64
SOLETRON U INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

Main Document
Invoice No. 37316

Page: 1

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 8
2033 E BOULEVARD
KOKOMO IN 46902
United States

29308

509151341

CUST/PPS#: D623 00028780

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
9/15/05	D622	550056269	BAX Global 2-day	800-730-862
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/15/05	210	Line: 41 H0104605 HS# N/A DENF48AA HYB.IC CAL CODE 48 - P/N 16267189 REFERENCE CUSTOMER PART# 16267189	9.25	1,942.50
			Total Gross	1,942.50
SOLETRON-MC0009 (4/97)			TERMS 45	PAYABLE U.S. FUNDS \$ 1,942.50



05-44481-rdd
SOLECTRON

SOLECTRON USA INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

Entered 09/10/05 11:25:15
SOLECTRON USA INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

Main Document
Invoice No. 37344

Page: 1

27336

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONICS SYSTEMS
PLANT 8
2033 E BOULEVARD
KOKOMO IN 46902
United States

CUST/PPS#: D623 00028814

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
9/23/05	D622	550056269	BAX Global 2-day	800-730-895
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/23/05	105	Line: 44 H0104605 HS# N/A DEHF48AA HYB.IC CAL CODE 48 - P/N 15267189 REFERENCE CUSTOMER PART# 16267189	9.25	971.25
9/23/05	105	Line: 45 H0104605 HS# N/A DEHF48AA HYB.IC CAL CODE 48 - P/N 15267189 REFERENCE CUSTOMER PART# 16267189	9.25	971.25
		Total Gross		1,942.50
SOLECTRON-MC0009 (4/97)			TERMS SET 45	PAYABLE U.S. FUNDS \$ 1,942.50



05-44481-rdd
SOLETRON

Dec 31 4:10 PM '05
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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Pg 9 of 64
SOLETRON USA INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

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Invoice No. 37275

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BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT 74 - CUNEO SERVI
1125 E VAILE
KOKOMO IN 46902
United States

27267

509071210

CUST/PPS#: D624 00028741

INVOICE DATE 9/07/05	CUSTOMER NUMBER D622	P.O. NUMBER 550056266	SHIPPED VIA BAX Global 2-day	WAYBILL NO. 800-730-814	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/07/05	210	Line: 5 H0104601 HS# N/A DEHF24AA HYB.IC CAL CODE 24 - P/N 16128251 REFERENCE CUSTOMER PART# 16128251		9.25	1.942.50
				Total Gross	1.942.50
SOLETRON-MC0009 (4/97)			NET 45 TERMS	PAYABLE U.S. FUNDS	1.942.50



SOLETRON

05-44481-rdd

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1601 Hill Avenue
West Palm Beach, FL 33407

SOLETRON U INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

Invoice No. 37308

Page: 1

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT 74 - CUNEO SERVI
1125 E VAILE
KOKOMO IN 46902
United States

27300

509141145

CUST/PPS#: D624 00028777

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/14/05	D622	550056267	BAX Global 2-day	800-730-851	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/14/05	260	Line: 19 H0104854 HS# N/A DEPI58AA HYB.IC CAL CODE 58 - P/N 16196410 REFERENCE CUSTOMER PART# 16196410		7.02	1.825.20
				Total Gross	1.825.20
SOLETRON-MC0009 (4/97)			TERM SET 45	PAYABLE U.S. FUNDS \$	1.825.20



05-44481-rdd
SOLETRON

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West Palm Beach, FL 33407

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C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

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Invoice No. 37390

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BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT 74 - CUNEO SERV
1125 E VAILE
KOKOMO IN 46902
United States

27382

5100 70829

CUST/PPS#: D624 00028857

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
10/07/05	D622	550056266	BAX Global 2-day	800-730-906	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
10/07/05	105	Line: 9 H0104601 HS# N/A DEHF24AA HYB.IC CAL CODE 24 - P/N 16128251 REFERENCE CUSTOMER PART# 16128251		9.25	971.25
				Total Gross	971.25
SOLECYRON-MC0009 (4/97)				TERMS: NET 45	PAYABLE IN U.S. FUNDS \$ 971.25



05-44481-rdd
SOLETRON

SOLETRON USA INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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SOLETRON USA INC.
C/O West Palm Beach (7CP)
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Tampa, FL 33655-0028

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Invoice No. 37272

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27264

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT M1
7929 S HOWELL
OAK CREAK WI 53154
United States

509061404

CUST/PPS#: D626 00028743

INVOICE DATE 09/06/05	CUSTOMER NUMBER D622	P.O. NUMBER 550056264	SHIPPED VIA BAX Global 2-day	WAY BILL NO. 800-730-803	
DATE SHIPPED 09/06/05	QUANTITY 78	DESCRIPTION Line: 63 H0104646 HS# N/A DEUIORAA HYB.IC CAL CODE R - P/N 16123522 REFERENCE CUSTOMER PART# 16123522		UNIT PRICE 5.18	EXTENSION 404.04
				Total Gross	404.04
SOLETRON-MC0008 (4/97)				TERMSET 45	PAYABLE U.S. FUNDS \$ 404.04



SOLETRON

05-44481-rdd

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SOLETRON USA, INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

SOLETRON USA, INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

Invoice

No. 37273

Page: 1

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT M1
7929 S HOWELL
OAK CREAK WI 53154
United States

27265

509061405

CUST/PPS#: D626 00028744

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAYBILL NO.
9/06/05	D622	550056264	BAX Global 2-day	800-730-803
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/06/05	39	Line: 76 H0105721 HS# N/A DEUI37AA HYB.IC CAL CODE 37 - P/N 16191659 REFERENCE CUSTOMER PART# 16191659	5.18	202.02
			Total Gross	202.02
SOLETRON-MC0009 (4/97)			TERMS NET 45	PAYABLE U.S. FUNDS \$ 202.02



05-44481-rdd
SOLETRON
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

Dec 31 4:10 PM
SOLETRON USA INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

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BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT M1
7929 S HOWELL
OAK CREAK WI 53154
United States

27277

509091109

CUST/PPS#: D626 00028755

INVOICE DATE 9/09/05	CUSTOMER NUMBER D622	P.O. NUMBER 550056264	SHIPPED VIA BAX Global 2-day	WAY BILL NO. 800-730-836	
DATE SHIPPED 9/09/05	QUANTITY 78	DESCRIPTION Line: 65 H0104646 HS# N/A DEUIORAA HYB.IC CAL CODE R - P/N 16123522 REFERENCE CUSTOMER PART# 16123522		UNIT PRICE 5.18 Total Gross	EXTENSION 404.04 404.04
ELECTRON-MC0009 (4/97)			TERMS NET 45	PAYABLE U.S. FUNDS \$	404.04



05-44481-rdd
SOLELECTRON

Dec 10/18/05
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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SOLELECTRON US INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

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Invoice No. 37319

Page: 1

27313

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT M1
7929 S HOWELL
OAK CREAK WI 53154
United States

509161304

CUST/PPS#: D626 00028787

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/16/05	D622	550056264	BAX Global 2-day	800-730-873	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/16/05	39	Line: 73 H0104915 HS# N/A DEU116AA HYB.IC CAL CODE 16 - P/N 16168340 REFERENCE CUSTOMER PART# 16168340		5.18	202.02
				Total Gross	202.02
SOLELECTRON-MC0008 (4/87)				TERMS NET 45	PAYABLE U.S. FUNDS \$ 202.02



05-44481-rdd
SOLELECTRON

SOLELECTRON USA INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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Pg 16 of 64
SOLELECTRON US INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

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Invoice No. 37320

Page: 1

27314

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT M1
7929 S HOWELL
OAK CREAK WI 53154
United States

509161304

CUST/PPS#: D626 00028788

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAYBILL NO.	
9/16/05	D622	550056265	BAX Global 2-day	800-730-873	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/16/05	104	Line: 34 H0105719 HS# N/A DEUI32AA HYB.IC CAL CODE 32 - P/N 16179882 REFERENCE CUSTOMER PART# 16179882		5.18	538.72
				Total Gross	538.72
SOLELECTRON-MC0008 (4/97)			TERMSET 45	PAYABLE U.S. FUNDS \$	538.72



05-44481-rdd
SOLETRON

SOLETRON USA INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

Doc 314 Filed 10/18/05 Entered 10/18/05 11:25:15
Page 17 of 64
SOLETRON USA INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

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Invoice No. 37396

Page: 1

57383

BILL TO:
DELPHI AUTOMOTIVE SYSTEMS
ONE CORPORATE CENTER
PO BOX 9005
KOKOMO IN 46904-9005
United States

SHIP TO:
DELPHI DELCO ELECTRONIC SYSTEMS
PLANT M1
7929 S HOWELL
OAK CREAK WI 53154
United States

510071518

CUST/PPS#: D626 00028858

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
01/07/05	D622	550056265	BAX Global 2-day	800-730-910
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
01/07/05	78	Line: 37 H0105719 HS# N/A DEUI32AA HYB.IC CAL CODE 32 - P/N 16179882 REFERENCE CUSTOMER PART# 16179882	5.18	404.04
			Total Gross	404.04
SOLETRON-MC0009 (4/97)			TERMS: NET 45	PAYABLE IN U.S. FUNDS \$ 404.04

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

TELEPHONE
(650) 857-9500

FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

October 14, 2005

Via FedEx and Fax (248) 813-2670

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

Via First-Class U.S. Mail

Delphi Delco Electronics
P.O. Box 2000
Flint, IN 46904-9005

Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayalyn A. Marafioti, Esq.

Re: **In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)**

Dear Gentlemen:

This firm is counsel to Soletron Coproration, Soletron USA, Inc. and various of their subsidiary and affiliated entities (collectively "Soletron"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Soletron hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems, Delphi Delco Electronic Systems and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Soletron including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Soletron invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB

Patrick Costello
Patrick M. Costello



05-44481-rdd
SOLETRON

SOLETRON USA, INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

Entered 10/18/05 11:25:15
SOLETRON USA, INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

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Page: 1

27251

BILL TO:
DELPHI DELCO ELECTRONICS
P O BOX 2000
FLINT MI 48501-2000
United States

SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 3544
9440 BALL STREET
SAN ANTONIO TX 78217
United States

509021428

CUST/PPS#: 625A 00028728

INVOICE DATE 9/02/05	CUSTOMER NUMBER D625	P.O. NUMBER 550056715	SHIPPED VIA CNTRL-8008827436	WAY BILL NO. 333-126274-0	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/02/05	6480	Line: 13 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	25,077.60
				Total Gross	25,077.60
ELECTRON-MC0009 (4/97)			TERMS: NET 45	PAYABLE U.S. FUNDS \$	25,077.60



05-44481-rdd
SOLELECTRON

Doc 3140N Filed 10/18/05 Entered 10/18/05 11:25:15
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

Pg 21 of 64
SOLELECTRON US, INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

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Invoice No. 37271

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27263

BILL TO:
DELPHI DELCO ELECTRONICS
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FLINT MI 48501-2000
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SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 354
9440 BALL STREET
SAN ANTONIO TX 78217
United States

509061407

CUST/PPS#: 625A 00028740

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
9/06/05	D625	550056715	CNTRL-8008827436	333-134440-7
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/06/05	6480	Line: 13 H0102441 HS# 8511.90 DEDSCDAA HYB. IC S495640DEDSCDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819	3.87	25,077.60
			Total Gross	25,077.60
SOLELECTRON-MC0009 (4/97)				
TERMS: NET 45			PAYABLE U.S. FUNDS	25,077.60



05-44481-rdd
SOLELECTRON

SOLELECTRON USA INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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9440 BALL STREET
SAN ANTONIO TX 78217
United States

27276

509091045

CUST/PPS#: 625A 00028752

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/09/05	D625	550056715	CNTRL-8008827436	333-134441-5	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/09/05	12960	Line: 13 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	50.155.20
				Total Gross	50.155.20
SOLELECTRON-MC0009 (4/97)			TERMSET 45	PAYABLE US FUNDS	50.155.20



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DELPHI E TORREON CROSS-DOCK CISCO 354
9440 BALL STREET
SAN ANTONIO TX 78217
United States

27286

509121311

CUST/PPS#: 625A 00028763

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
09/12/05	D625	550056715	CNTRL-8008827436	333-134442-3	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
09/12/05	39440	Line: 13 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	75.232.80
				Total Gross	75.232.80
SOLETRON-MC0009 (4/97)			NET 45 TERMS:	PAYABLE U.S. FUNDS \$	75.232.80



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DELPHI DELCO ELECTRONICS
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SHIP TO:
DELPHI E TORREON CROSS-DOCK CISC0 35
9440 BALL STREET
SAN ANTONIO TX 78217
United States
27292
509131439

CUST/PPS#: 625A 00028769

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
9/13/05	D625	550056715	CNTRL-8008827436	333-134443-1
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/13/05	6480	Line: 13 H0102441 HS# 8511.90 DEDSCDAA HYB. IC S495640DEDSCDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819	3.87	25.077.60
			Total Gross	25.077.60
SOLETRON-MC0009 (4/97)			TERMS: NET 45	PAYABLE U.S. FUNDS \$ 25.077.60



05-44481-rdd
SOLETRON

Doc 314 Iron Filed 10/18/05
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1601 Hill Avenue
West Palm Beach, FL 33407

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Tampa, FL 33655-0028

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9440 BALL STREET
SAN ANTONIO TX 78217
United States

27301

509141406

CUST/PPS#: 625A 00028778

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
09/14/05	D625	550056715	CNTRL-8008827436	333-134444-9	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
09/14/05	5520	Line: 13 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	21.362.40
09/14/05	960	Line: 14 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	3.715.20
				Total Gross	25.077.60
SOLETRON-MC0009 (4/97)			TERMSET 45	PAYABLE U.S. FUNDS \$	25.077.60



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SOLETRON

C/O West Palm Beach (7CP)
1601 Hill Avenue
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SOLETRON INC.
C/O West Palm Beach (7CP)
P.O. Box 550028
Tampa, FL 33655-0028

Invoice No. 37314

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27306

BILL TO:
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FLINT MI 48501-2000
United States

SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 35
9440 BALL STREET
SAN ANTONIO TX 78217
United States

509151206

CUST/PPS#: 625A 00028784

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/15/05	D625	550056715	CNTRL-8008827436	333-134445-6	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/15/05	12960	Line: 14 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	50,155.20
				Total Gross	50,155.20

SOLETRON-MC0009 (4/97)

TERMSET 45	PAYABLE U.S. FUNDS	\$ 50,155.20
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C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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P.O. Box 550028
Tampa, FL 33655-0028
Invoice No. 37323
Page: 1

BILL TO:
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FLINT MI 48501-2000
United States

SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 35.
9440 BALL STREET
SAN ANTONIO TX 78217
United States

27312

509161151

CUST/PPS#: 625A 00028792

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/16/05	D625	550056715	CNTRL-8008827436	333-134446-4	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/16/05	12960	Line: 14 H0102441 HS# 8511.90 DEDSGDAA HYB. IC S495640DEDSGDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	50.155.20
				Total Gross	50.155.20
SOLELECTRON-MC0009 (4/97)			TERMS NET 45	PAYABLE U.S. FUNDS \$	50.155.20



05-44481-rdd
SOLETRON

SOLETRON USA INC
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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27319

BILL TO:
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SHIP TO:
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9440 BALL STREET
SAN ANTONIO TX 78217
United States

509191146

CUST/PPS#: 625A 00028796

INVOICE DATE 9/19/05	CUSTOMER NUMBER D625	P.O. NUMBER 550056715	SHIPPED VIA CNTRL-8008827436	WAYBILL NO. 333-134447-2	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/19/05	19440	Line: 16 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	75.232.80
				Total Gross	75.232.80
SOLETRON-MC0009 (4/97)			TERMSET 45	PAYABLE THIS FUNDS \$	75.232.80



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SOLECTRON

Doc 314 Filed 10/18/05
SOLECTRON USA, INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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Pg 29 of 64
SOLECTRON U INC.
C/O West Palm Beach (7CP)
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BILL TO:
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SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 354
9440 BALL STREET
SAN ANTONIO TX 78217
United States

27324

509201104

CUST/PPS#: 625A 00028801

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/20/05	D625	550056715	CNTRL-8008827436	333-134448-0	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/20/05	12960	Line: 16 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	50,155.20
				Total Gross	50.155.20

SOLECTRON-MC0009 (4/97)

TERMS: NET 45
PAYABLE U.S. FUNDS \$ 50,155.20



05-44481-rdd
SOLETRON

Dec 31 4:10 PM
SOLETRON USA INC.
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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SOLETRON USA INC.
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Tampa, FL 33655-0028

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BILL TO:
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SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 354
9440 BALL STREET
SAN ANTONIO TX 78217
United States

27327

509211223

CUST/PPS#: 625A 00028804

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/21/05	D625	550056715	CNTRL-8008827436	333-134449-8	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/21/05	12960	Line: 16 H0102441 HS# 8511.90 DEDSCDAA HYB. IC S495640DEDSCDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	50.155.20
				Total Gross	50.155.20

SOLETRON-MC0009 (4/97)

TERMSET 45

PAYABLE
U.S. FUNDS

\$ 50.155.20



BILL TO:
DELPHI DELCO ELECTRONICS
P O BOX 2000
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SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 35
9440 BALL STREET
SAN ANTONIO TX 78217
United States

17331

509 221 252

CUST/PPS#: 625A 00028808

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
09/22/05	D625	550056715	CNTRL-8008827436	333-142175-9
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
09/22/05	12960	Line: 16 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. REFERENCE CUSTOMER PART# 10482819	3.87 Total Gross	50.155.20 50.155.20
SOLELECTRON-MC0009 (4/97)			TERMS NET 45	PAYABLE U.S. FUNDS \$ 50.155.20



05-44481-rdd
SOLETRON

Doc 32 of 64
SOLETRON
C/O West Palm Beach (7CP)
1601 Hill Avenue
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27334

BILL TO:
DELPHI DELCO ELECTRONICS
P O BOX 2000
FLINT MI 48501-2000
United States

SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 354
9440 BALL STREET
SAN ANTONIO TX 78217
United States

CUST/PPS#: 625A 00028811

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
9/23/05	D625	550056715	CNTRL-8008827436	333-142176-7
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/23/05	11680	Line: 16 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640 REFERENCE CUSTOMER PART# 10482819	3.87	45,201.60
9/23/05	1280	Line: 17 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640 REFERENCE CUSTOMER PART# 10482819	3.87	4,953.60
			Total Gross	50,155.20
SOLETRON-MC0009 (4/97)			TERM SET 45	PAYABLE US FUNDS \$ 50,155.20



05-44481-rdd Doc 0014 from File 10/18/05
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1601 Highway
West Palm Beach, FL 33407

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27339

BILL TO:
DELPHI DELCO ELECTRONICS
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SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 354
9440 BALL STREET
SAN ANTONIO TX 78217
United States

CUST/PPS#: 625A 00028817

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/26/05	D625	550056715	CNTRL-8008827436	333-142177-5	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/26/05	25920	Line: 17 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	100.310.40
				Total Gross	100.310.40
SOLETRON-MC0009 (4/97)			TERMS NET 45	PAYABLE U.S. FUNDS \$	100.310.40



05-44481-rdd
SOLELECTRON

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West Palm Beach, FL 33407

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Invoice No. 37354

Page: 1

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FLINT MI 48501-2000
United States

SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 354
9440 BALL STREET
SAN ANTONIO TX 78217
United States

27346

550056715

CUST/PPS#: 625A 00028824

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.
9/27/05	D625	550056715	CNTRL-8008827436	333-142178-3
DATE SHIPPED	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
9/27/05	12960	Line: 17 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819	3.87	50,155.20
			Total Gross	50,155.20
SOLELECTRON-MC0009 (4/97)			TERMS: NET 45	PAYABLE IN US FUNDS \$ 50,155.20



05-44481-rdd
SOLELECTRON

Doc 814 Confirmed
C/O West Palm Beach (7CP)
1601 Hill Avenue
West Palm Beach, FL 33407

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Page 1

27351

BILL TO:
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SHIP TO:
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9440 BAIL STREET
SAN ANTONIO TX 78217
United States

550056715

CUST/PPS#: 625A 00028829

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
9/28/05	D625	550056715	CNTRL-8008827436	333-142179-1	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
9/28/05	12960	Line: 17 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	50.155.20
				Total Gross	50.155.20
SOLELECTRON-MC0009 (4/97)			TERM SET 45	PAYABLE U.S. FUNDS \$	50.155.20



BILL TO:
DELPHI DELCO ELECTRONICS
P O BOX 2000
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United States

SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 354
9440 BALL STREET
SAN ANTONIO TX 78217
United States

27376

510041326

CUST/PPS#: 625A 00028854

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
0/06/05	D625	550056715	CNTRL-8008827436	333-142180-9	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
0/06/05	16880	Line: 17 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	65,325.60
0/06/05	15520	Line: 18 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	60,062.40
				Total Gross	125,388.00
SOLETRON-MC0009 (4/97)			NET 45	PAYABLE U.S. FUNDS	125,388.00



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SOLETRON

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West Palm Beach, FL 33407

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SOLETRON U.S. INC.
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Tampa, FL 33655-0028

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Invoice No. 37395

Page: 1

27304

DELPHI ^{BU TO} ELECTRONICS
P O BOX 2000
FLINT MI 48501-2000
United States

SHIP TO:
DELPHI E TORREON CROSS-DOCK CISCO 35.
9440 BALL STREET
SAN ANTONIO TX 78217
United States

510071540

CUST/PPS#: 625A 00028862

INVOICE DATE	CUSTOMER NUMBER	P.O. NUMBER	SHIPPED VIA	WAY BILL NO.	
10/07/05	D625	550056715	CNTRL-8008827436	333-142181-7	
DATE SHIPPED	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
10/07/05	19440	Line: 18 H0102441 HS# 8511.90 DEDS CDAA HYB. IC S495640DEDS CDAA HYB. IC L6 REFERENCE CUSTOMER PART# 10482819		3.87	75.232.80
				Total Gross	75.232.80
SOLETRON-MC0009 (4/97)				NET 45 TERMS:	PAYABLE U.S. FUNDS \$ 75.232.80

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW

A PARTNERSHIP OF

PROFESSIONAL CORPORATIONS

2600 EL CAMINO REAL, SUITE 300

PALO ALTO, CALIFORNIA 94306

October 14, 2005

TELEPHONE
(650) 867-9500

FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

Via FedEx and Fax (248) 813-2670

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

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Kokomo, IN 46904-9005

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Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayalyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

Dear Gentlemen:

This firm is counsel to Solectron Coproration, Solectron Manufactura De Mexico S. De R.L. De C.V. and various of their subsidiary and affiliated entities (collectively "Solectron"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Solectron hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Delco Electronics Systems, Delphi Delco Electronics De Mexico Delonsa Plantas 3-4, Electronica Clarion SA De C.V. and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Solectron including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Solectron invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB

Patrick M. Costello
Patrick M. Costello

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PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO.2915 COL LA TIERRA
TLAJOMULCO DE Z JALISCO
C.P. 45640 (33) 3770-4200
SMM-340503-FO4

INVOICE NO: 216812

DATE: 09/08/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/17/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/08/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161431
PRO NO: R-333

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY SYSTEM P.O. NUMBER	UNIT PRICE USD	EXTD PRICE USD
363	363	0 DPH12204533	16.57	6014.91

YOUR PART NUMBER: 12204533

CASE ASM - TACH

CLUSTER

VELOCIMETRO PARA MOTOCICLETA

528	528	0 DPH12247543	17.66	9324.48
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YOUR PART NUMBER: 12247543

4 TACH CASE ASM (FLABS)

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIA DE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6 Y 5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

* Cualquier discrepancia en precio y/o cantidad deberá ser
reportada en los 30 días siguientes a la fecha de facturación.

* Cualquier cargo que haya habido contra esta factura, deberá
hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al
departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30
days of the date of invoice.

* Any debits taken against this invoice must reference the RMA #
on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at
011-52-(33) 3770-4200

SALES TOTAL
SALES TAX
FREIGHT
RETAINED TAX
OTHER SALES

INVOICE TOTAL

CURRENCY: USD



SOLELECTRON

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO. 2915 COL. LA TLIERA
TLAJOMULCO DE Z JALISCO
C.P. 45640 (33) 3770-4200
SMM-840503-F04

INVOICE NO: 216812

DATE: 09/08/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/17/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/08/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161431
PRO NO: R-333

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
----------------	----------------	-------------------------	-------------------	--------------------

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO
AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

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* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	15339.39
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	15339.39
CURRENCY: USD	

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 11/16/2005

SHIPPED: 09/07/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161352
PRO NO: R-428

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
1188	1188	0 DPH12204522	17.96	21336.48
YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM				
CASE ASM. - SPEEDO				
CASE				
VELOCIMETRO PARA MOTOCICLETA				
1155	1155	0 DPH12204527	17.18	19842.90
YOUR PART NUMBER: 12204527				
CASE ASM. - 5 INCH				
CASE				
VELOCIMETRO PARA MOTOCICLETA				
99	99	0 DPH12241331	16.90	1673.10
YOUR PART NUMBER: 12241331				
4 TACH CASE ASM (MAGNUM)				
CASE				
VELOCIMETRO PARA MOTOCICLETA				

MANUFACTURED IN MEXICO; STATE: JALISCO
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

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* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(93) 9770-4200

SALES TOTAL
SALES TAX
FREIGHT
RETAINED TAX
OTHER SALES

INVOICE TOTAL

CURRENCY: USD

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SOLECTRON

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO.2915 COL LA TIJERA
TLAJOMULCO DE Z C.P. 45640 JALISCO
SMM-840503-FO4 (33) 3770-4200

INVOICE NO: 216716

DATE: 09/07/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 11/16/2005

SHIPPED: 09/07/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161352
PRO NO: R-428

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM	UNIT PRICE USD	EXTD. PRICE USD
----------------	----------------	-------------	-------------------	--------------------

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN
MATERIA DE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6 Y 5.2.8
MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN
HERMANOS ESCOBAR 5756, COL. FOVISSSTE CHAMIZAL C.P. 32310
EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804
EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO
AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
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* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debts taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	42852.48
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	42852.48
CURRENCY	USD

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PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO.2915 COL LA TIJERA
TLAJOMULCO DE Z JALISCO
C.P. 45640 (33) 3770-4200
SMM-840503-FO4

INVOICE NO: 216635

DATE: 09/06/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/15/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/06/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161238
PRO NO:

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
1188	1188	0 DPH12204522	17.96	21336.48

YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM
CASE ASM. - SPEEDO
CASE

VELOCIMETRO PARA MOTOCICLETA

1188 1188 0 DPH12204527

YOUR PART NUMBER: 12204527

CASE ASM. - 5 INCH

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO

MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIA DE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6 Y 5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

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* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA# on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL

SALES TAX

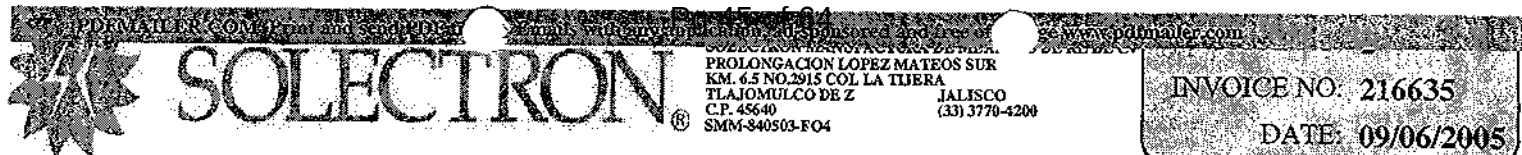
FREIGHT

RETAINED TAX

OTHER SALES

INVOICE TOTAL

CURRENCY: USD



INVOICE NO: 216635

DATE: 09/06/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 11/15/2005

SHIPPED: 09/06/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161238
PRO NO:

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM	UNIT PRICE USD	EXTD PRICE USD
----------------	----------------	-------------	-------------------	-------------------

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO
AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
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* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.
* Any debts taken against this invoice must reference the RMA # on the check remittance advice.
* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	41746.32
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	41746.32
CURRENCY	USD

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SOLELECTRON®

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO. 2915 COL. LA TIJERA
TLAJOMULCO DE Z
C.P. 45640 JALISCO
SMM-840503-F04 (33) 3770-4200

INVOICE NO: 216576

DATE: 09/05/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 450114337-
OUR ORDER NO: 450114337

B

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 11/14/2005

SHIPPED: 09/05/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161135
PRO NO: PROF D00197

REF:

OUR CUSTOMER REP IS: CRO

QTY/4 ORDERED	QTY SHIPPED	QTY ITEM P.O. NUMBER	UNIT PRICE USD	EXTD PRICE USD
18	18	0 DPH28035652	160.00	2880.00
		MUSTANG 2007 CASE ASM - MK		
7	7	0 DPH28035654	160.00	1120.00
		MUSTANG 2007 CASE ASM - KM		

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIA DE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6 Y 5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO

AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

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* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	4000.00
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	4000.00
CURRENCY	USD

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SOLECTRON®

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO.2915 COL. LA TIERRA
TLAJOMULCO DE Z JALISCO
C.P. 45640 (33) 3770-4200
SMM-840503-FO4

INVOICE NO: 216531

DATE 09/05/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/14/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/05/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161158
PRO NO: R-431

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
1188	1188	0 DPH12204522	17.96	21336.48

YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM
CASE ASM. - SPEEDO
CASE
VELOCIMETRO PARA MOTOCICLETA

1188 1188 0 DPH12204527

YOUR PART NUMBER: 12204527
CASE ASM. - 5 INCH
CASE
VELOCIMETRO PARA MOTOCICLETA

17.18

20409.84

MANUFACTURED IN MEXICO; STATE: JALISCO
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.
EN MATERIA DE COMERCIO EXTERIOR PARA 2005
PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO
POR EDUARDO A. GARZA ROBLES
PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO
POR FERNANDO C. MARTÍNEZ BORREGO
REGISTRO SICEX DE SOLECTRON: 2001-2024
REGISTRO SICEX DE DELPHI: 2001-563
OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS
CONFORME A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER
GENERAL EN MATERIA DE COMERCIO EXTERIOR PARA 2005 Y
REGLAS 5.2.6 Y 5.2.8 MISMAS REGLAS DELPHI DE MÉXICO SA DE CV
CON DIRECCIÓN HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL
C.P. 32310 EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

* Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

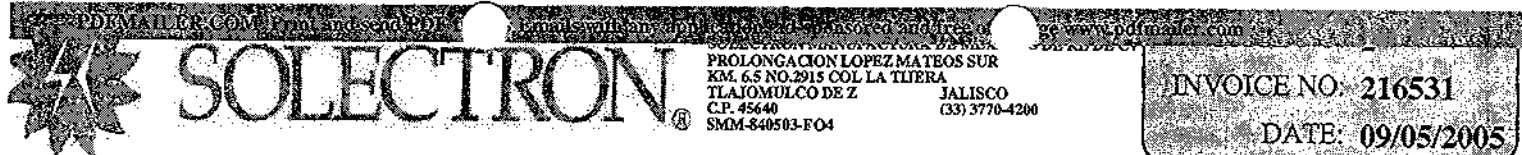
* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL
SALES TAX
FREIGHT
RETAINED TAX
OTHER SALES

INVOICE TOTAL

CURRENCY: USD



INVOICE NO: 216531

DATE: 09/05/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/14/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/05/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161158
PRO NO: R-431

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD PRICE USD
----------------	----------------	-------------------------	-------------------	-------------------

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO
AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

* Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

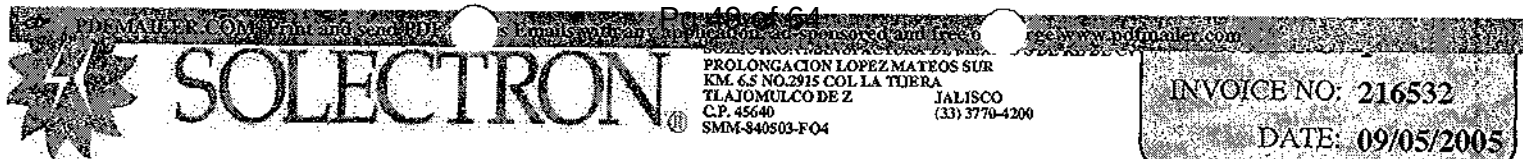
* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-62-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-62-(33) 3770-4200

SALES TOTAL	41746.32
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	41746.32
CURRENCY: USD	



INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074820-
OUR ORDER NO: 550074820

B

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 11/14/2005

SHIPPED: 09/05/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 161159
PRO NO: R-431<

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
198	198	0 DPH09367910	23.87	4726.26

YOUR PART NUMBER: 09367910 HARLEY CASE 5IN
HARLEYD CASE CASE ASM 5IN
CLUSTER
VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.
EN MATERIA DE COMERCIO EXTERIOR PARA 2005
PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO
POR EDUARDO A. GARZA ROBLES
PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO
POR FERNANDO C. MARTÍNEZ BORRERO
REGISTRO SICEX DE SOLECTRON: 2001-2024
REGISTRO SICEX DE DELPHI: 2001-563

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO: 36797277
ADDRESS: 111 WALL STREET 16th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

* Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-62-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-62-(33) 3770-4200

SALES TOTAL	4726.26
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	4726.26
CURRENCY: USD	



SOLECTRON®

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO. 2915 COL. LA TIERRA
TLAJOMULCO DE Z C.P. 45640 JALISCO
SMM-S40503-FO4 (33) 3770-4200

INVOICE NO: 216404

DATE: 09/02/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/11/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/02/2005

SHIPPED VIA: R-431

INCOTERM: EXWORKS

SHIPMENT NO: 161030

REF:

PRO NO: R-431

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	ITEM E.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
1021	1021	0 DPH12247543	17.66	18030.86

YOUR PART NUMBER: 12247543

4 TACH CASE ASM (FLABS)

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIA DE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6 Y 5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO

AGACE-10001; PROGRAMA DE MAQUILA 2004-315

* Cualquier discrepancia en precio y/o cantidad deberá ser
reportada en los 30 días siguientes a la fecha de facturación.

* Cualquier cargo que haya habido contra esta factura, deberá
hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al
departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30
days of the date of invoice.

* Any debits taken against this invoice must reference the RMA #
on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at
011-52-(33) 3770-4200

SALES TOTAL	18030.86
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	18030.86
CURRENCY	USD

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PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO. 2915 COL LA TIERRA
TLAJOMULCO DE Z JALISCO
C.P. 45640 (33) 3770-4200
SMM-840503-FO4

INVOICE NO: 216404

DATE: 09/02/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/11/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/02/2005
SHIPPED VIA: R-431
INCOTERM: EXWORKS
SHIPMENT NO: 161030
PRO NO: R-431

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
----------------	----------------	----------------------------	-------------------	--------------------

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

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* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	18030.86
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	18030.86
CURRENCY: USD	

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PROLONGACION LOPEZ MATEOS SUR
KM. 65 NO. 2915 COL. LA TIERRA
TLAJOMULCO DE Z. JALISCO
C.P. 45640 (33) 3770-4200
SMM-840503-FO4

INVOICE NO: 216322

DATE: 09/01/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/10/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/01/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS

SHIPMENT NO: 160952
PRO NO: R-324

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
1188	1188	0 DPH12204522	17.96	21336.48

YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM
CASE ASM. - SPEEDO
CASE
VELOCIMETRO PARA MOTOCICLETA

1254 1254 0 DPH12204527

17.18

21543.72

YOUR PART NUMBER: 12204527
CASE ASM. - 5 INCH
CASE
VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIA DE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6 Y 5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

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* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL
SALES TAX
FREIGHT
RETAINED TAX
OTHER SALES

INVOICE TOTAL

CURRENCY: USD



SOLECTRON®

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO. 2915 COL. LA TIERRA
TLAJOMULCO DE Z. JALISCO
C.P. 45640 (33) 3770-4200
SMM-840503-F04

INVOICE NO: 216322

DATE: 09/01/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 11/10/2005

SHIPPED: 09/01/2005
SHIPPED VIA: PEGA
INCOTERM: EXWORKS
SHIPMENT NO: 160952
PRO NO: R-324

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM BIO NUMBER	UNIT PRICE USD	EXTD PRICE USD
----------------	----------------	------------------------	-------------------	-------------------

EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO
AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

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* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.
* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-62-(33) 3770-4200
* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.
* Any debts taken against this invoice must reference the RMA # on the check remittance advice.
* For all inquiries please call the Accounts Receivable Dept. at 011-62-(33) 3770-4200

SALES TOTAL	42880.20
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	42880.20
CURRENCY	USD

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SOLECTRON

PROLONGACION LOPEZ MATEOS SUR
KM. 65 NO. 2915 COL. LA TIERRA
TLAJOMULCO DE Z. JALISCO
C.P. 45640 (331) 3770-4200
SMM-840503-FO4

INVOICE NO: 216402

DATE: 09/02/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550044297-
OUR ORDER NO: 550044297

B

SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

ELECTRONICA CLARION SA DE CV
AV. 3 Y CALLE 9 S/N
ZONA INDUSTRIAL
SN.JUAN DEL RIO QTO
MX 76800

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/11/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/02/2005
SHIPPED VIA: BAX
INCOTERM: EXWORKS
SHIPMENT NO: 161025
PRO NO: NA

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY-ITEM B.O.N NUMBER	UNIT PRICE USD	EXTD. PRICE USD
3600	3600	0 DPH12228054	9.33	33588.00

YOUR PART NUMBER: 12228054
CLARION CD CIR-BD ASM DA4.5 8054
PRINTED CIRCUIT BOARD ASSEMBLY
CIRCUITO MODULAR PARA REPRODUCTOR DE CD

MANUFACTURED IN MEXICO; STATE: JALISCO
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.
EN MATERIA DE COMERCIO EXTERIOR PARA 2005.
PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011100 PROMOVIDO
PEDIMENTO DE IMPORTACIÓN NO. 05 48 3033-5011101 PROMOVIDO
AMBOS PROMOVIDOS POR EDUARDO A. GARZA ROBLES
CON RFC: GARE541217SR8
REGISTRO SICEX DE SOLECTRON: 2001-2024
REGISTRO SICEX DE ELECTRONICA CLARION: 2003-261

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

* Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.

* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

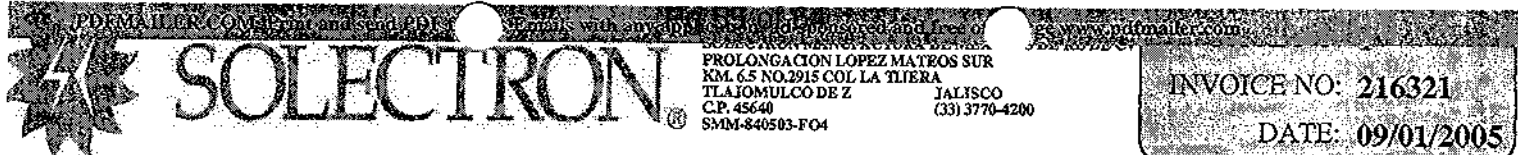
* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	33588.00
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	33588.00
CURRENCY	USD



INVOICE NO: 216321
DATE: 09/01/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550044297-
OUR ORDER NO: 550044297

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

ELECTRONICA CLARION SA DE CV
AV. 3 Y CALLE 9 S/N
ZONA INDUSTRIAL
SN.JUAN DEL RIO QTO
MX 76800

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 11/10/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/01/2005
SHIPPED VIA: BAX GLOBAL
INCOTERM: EXWORKS
SHIPMENT NO: 160975
PRO NO: NA

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD. PRICE USD
2040	2040	0 DPH12228054	9.33	19033.20

YOUR PART NUMBER: 12228054
CLARION CD CIR-BD ASM DA4.5 8054
PRINTED CIRCUIT BOARD ASSEMBLY
CIRCUITO MODULAR PARA REPRODUCTOR DE CD

MANUFACTURED IN MEXICO; STATE: JALISCO
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.
EN MATERIA DE COMERCIO EXTERIOR PARA 2005.
PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011100 PROMOVIDO
PEDIMENTO DE IMPORTACIÓN NO. 05 48 3033-5011101 PROMOVIDO
AMBOS PROMOVIDOS POR EDUARDO A. GARZA ROBLES
CON RFC: GARE541217SR8
REGISTRO SICEX DE SOLECTRON: 2001-2024
REGISTRO SICEX DE ELECTRONICA CLARION: 2003-261

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

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* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.

* Any debits taken against this invoice must reference the RMA # on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	19033.20
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	19033.20
CURRENCY: USD	



PROLONGACION LOPEZ MATEOS S/A
 KM. 6.5 NO. 2015 COL LA TLIERA
 TLAJOMULCO DE Z JALISCO
 C.P. 45640 (33) 3770-4200
 SMM-840503-FO4

INVOICE NO: 218865

DATE: 09/30/2005

INVOICE

C 420 -
 C 765-451-5180

YOUR ORDER NO: -
 OUR ORDER NO: 550074816

B

DELPHI DELCO ELECTRONICS
 SYSTEMS ATT.MANUAL RECEIPTS
 PROCESSING MS A241 PO BOX9005
 KOKOMO IN
 USA 46904-9005

ELECTRONICA CLARION SA DE CV
 AV. 3 Y CALLE 9 S/N
 ZONA INDUSTRIAL
 SN.JUAN DEL RIO QTO
 MX 76800

TERMS: DAYS 1: 0 DISC 1: 0
 DAYS 2: 0 DISC 2: 0
 NET DUE DATE: 12/09/2005

SHIPPED: 09/30/2005
 SHIPPED VIA: TRC
 INCOTERM: EXWORKS
 SHIPMENT NO: 163500
 PRO NO:

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD PRICE USD
417	417	0 DPH12228052	9.36	3903.12

YOUR PART NUMBER: 12228052
 CLARION CD CIR-BD ASM DA4.5 8052
 PRINTED CIRCUIT BOARD ASSEMBLY
 CIRCUITO MODULAR PARA REPRODUCTOR DE CD

MANUFACTURED IN MEXICO; STATE: JALISCO
 MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CO EL ART.112 DE LA LEY ADUANERA
 Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.
 EN MATERIA DE COMERCIO EXTERIOR PARA 2005
 PEDIMENTO DE EXPORTACION NO.3033-5011097 PROMOVIDO
 EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8
 PEDIMENTO DE IMPORTACION NO.6012-5002183 PROMOVIDO POR
 FERNANDO C. MARTÍNEZ BORREGO
 DELPHI DE MEXICO;S.A.DE C.V EMPRESA CONTROLADORA
 CON REGISTRO MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
 BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
 BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
 ADDRESS: 111 WALL STREET 16th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
 DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
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 * Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.
 * En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200
 * Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.
 * Any debits taken against this invoice must reference the RMA # on the check remittance advice.
 * For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	3903.12
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	3903.12
CURRENCY	USD



PROLONGACION LOPEZ MATEOS SUA
KM. 6.5 NO. 2015 COL. LA TIJERA
TLAOMULCO DE Z JALISCO
C.P. 45640 (33) 3770-4200
SMM-S40503-F04

INVOICE NO: 218866

DATE: 09/30/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS
4134 DAVISON RD.
PLANT 43 DOCK 43
BURTON MI
USA 48529

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 12/09/2005

SHIPPED: 09/30/2005
SHIPPED VIA: FEDEX
INCOTERM: EXWORKS
SHIPMENT NO: 163496
PRO NO: 644108181874

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM BOX NUMBER	UNIT PRICE USD	EXTD. PRICE USD
528	528	0 DPH12204522	17.96	9482.88
YOUR PART NUMBER: 12204522 4" SPEEDO CASE ASM				
CASE ASM. - SPEEDO				
CASE				
VELOCIMETRO PARA MOTOCICLETA				
528	528	0 DPH12204527	17.18	9071.04
YOUR PART NUMBER: 12204527				
CASE ASM. - 5 INCH				
CASE				
VELOCIMETRO PARA MOTOCICLETA				
-				
MANUFACTURED IN MEXICO; STATE: JALISCO				
MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO				

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
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* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.
* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200
* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.
* Any debits taken against this invoice must reference the RMA # on the check remittance advice.
* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	18553.92
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	18553.92
CURRENCY: USD	



SOLECTRON®

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO.2915 COL. LA TIJERA
TLAJOMULCO DE Z. JALISCO
C.P. 45640 (33) 3770-4200
SMM-840503-FO4

INVOICE NO: 218714

DATE: 09/29/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B SHIP TO:

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0
DAYS 2: 0
NET DUE DATE: 12/08/2005

DISC 1: 0
DISC 2: 0

SHIPPED: 09/29/2005
SHIPPED VIA: R-333
INCOTERM: EXWORKS
SHIPMENT NO: 163313
PRO NO: R-333

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM B.O. NUMBER	UNIT PRICE USD	EXTD PRICE USD
528	528	0 DPH12204527	17.18	9071.04

YOUR PART NUMBER: 12204527

CASE ASM. - 5 INCH

CASE

VELOCIMETRO PARA MOTOCICLETA

1188	1188	0 DPH12247543	17.66	20980.08
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YOUR PART NUMBER: 12247543

4 TACH CASE ASM (FLABS)

CASE

VELOCIMETRO PARA MOTOCICLETA

MANUFACTURED IN MEXICO; STATE: JALISCO

MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO

OPERACIÓN DE CONFORMIDAD CON EL ART. 112 DE LA LEY ADUANERA
Y REGLAS DE CARÁCTER GENERAL 3.3.8.; 5.2.5. Y 5.2.8.

EN MATERIA DE COMERCIO EXTERIOR PARA 2005

PEDIMENTO DE EXPORTACIÓN NO. 05 48 3033-5011097 PROMOVIDO

EDUARDO A. GARZA ROBLES; CON RFC GARE541217SR8

PEDIMENTO DE IMPORTACIÓN NO. 05 30 6012-5002183 PROMOVIDO

POR FERNANDO C. MARTÍNEZ BORREGO

REGISTRO SICEX DE SOLECTRON: 2001-2024

REGISTRO SICEX DE DELPHI: 2001-563

OPERACIÓN DE MAQUILADORA CONTROLADORA DE EMPRESAS CONFORME

A LA REGLA 2.8.3 NUMERAL 22 DE LAS DE CARÁCTER GENERAL EN

MATERIA DE COMERCIO EXTERIOR PARA 2005 Y REGLAS 5.2.6 Y 5.2.8

MISMAS REGLAS DELPHI DE MÉXICO; S.A. DE C.V. CON DIRECCIÓN

HERMANOS ESCOBAR 5756; COL. FOVISSSTE CHAMIZAL C.P. 32310

EN CIUDAD JUÁREZ; CHIHUAHUA OFICIO 326-SAT-64804

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reportada en los 30 días siguientes a la fecha de facturación.

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hacer referencia con el No. de RMA que se haya proporcionado.

* En caso de requerir mayor información, favor de reportarse al
departamento de Contabilidad al: 011-52-(33) 3770-4200

* Any discrepancies of price or quantity must be reported within 30
days of the date of invoice.

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on the check remittance advice.

* For all inquiries please call the Accounts Receivable Dept. at
011-52-(33) 3770-4200

SALES TOTAL	
SALES TAX	
FREIGHT	
RETAINED TAX	
OTHER SALES	
INVOICE TOTAL	
CURRENCY	USD



SOLECTRON®

PROLONGACION LOPEZ MATEOS S/A
K.M. 6.5 NO.2915 COL LA TLIERA
TLAJOMULCO DE Z
C.P. 45640 JALISCO
SMM-340503-FO4 (33) 3770-4200

INVOICE NO: 218714

DATE: 09/29/2005

INVOICE

C 420 -
C 765-451-5180

YOUR ORDER NO: 550074817-
OUR ORDER NO: 550074817-H

B

DELPHI DELCO ELECTRONICS
SYSTEMS ATT.MANUAL RECEIPTS
PROCESSING MS A241 PO BOX9005
KOKOMO IN
USA 46904-9005

SHIP TO:

DELPHI DELCO ELECTRONICS DE
MEXICO DELNOSA PLANTAS 3-4
BRECHA E-99 PARQ IND REYNOSA
REYNOSA TAM
MEX 88780

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 12/08/2005

SHIPPED: 09/29/2005
SHIPPED VIA: R-333
INCOTERM: EXWORKS
SHIPMENT NO: 163313
PRO NO: R-333

REF:

OUR CUSTOMER REP IS: CRO

QTY ORDERED	QTY SHIPPED	QTY ITEM	UNIT PRICE USD	EXTD PRICE USD
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EXP 310/4000; EMPRESA CERTIFICADA CON OFICIO
AGACE-10001; PROGRAMA DE MAQUILA 2004-315

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 000 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
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* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.
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* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	30051.12
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	30051.12
CURRENCY: USD	

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

TELEPHONE
(650) 857-9500
FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

October 14, 2005

Via FedEx and Fax (248) 813-2670

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

Via FedEx

Delphi Automotive Systems
3900 Holland Road
Dept. 14
Saginaw, MI 48601

Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayalyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

Dear Gentlemen:

This firm is counsel to Solectron Coproration, Solectron Manufactura De Mexico S. DE R.L. DE C.V. and various of their subsidiary and affiliated entities (collectively "Solectron"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Solectron hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems, Delphi Saginaw Steering Systems and/or any of their subsidiary, affiliated and other related entities (collectively "Delphi") from Solectron including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Solectron invoices attached hereto for your convenience..

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,

BIALSON, BERGEN & SCHWAB


Patrick M. Costello



SOLECTRON

PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO. 2915 COL. LA TIJERA
TLAJOMULCO DE Z
C.P. 45640
SMD-840503-FO4

JALISCO
(33) 3770-4200

INVOICE NO: 217473

DATE: 09/15/2005

INVOICE

C 420A -
C 989-757-9007

YOUR ORDER NO: S3S31925-
OUR ORDER NO: S3S31925

B 383431131
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD DEPT 14

SHIP TO:

DELPHI SAGINAW STEERING SYSTEM
3PL PROTOTYPE OPERATIONS
2975 NODULAR DRIVE

SAGINAW MI
USA 48601

SAGINAW MI
USA 48601

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 11/24/2005

SHIPPED: 09/15/2005

SHIPPED VIA: DHL

INCOTERM:

SHIPMENT NO: 162066

REF:

PRO NO: 6804412230<

OUR CUSTOMER REP IS:

QTY ORDERED	QTY SHIPPED	QTY SYSTEM	UNIT PRICE USD	EXTD. PRICE USD
206	206	0 DPH26125014	5.13	1056.78
BOARD ASM; MOTOR SENSOR MOTOR CIRCUITO MODULAR PARA APARATO DE CONTROL AUTOMATICO				
MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO				

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.

BANK NAME: CITIBANK NA

ABA NUMBER: 021 000 089

BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A.

ACCOUNT NO.: 36797277

ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT

DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
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* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200
* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.
* Any debts taken against this invoice must reference the RMA # on the check remittance advice.
* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	1056.78
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	1056.78
CURRENCY	USD



PROLONGACION LOPEZ MATEOS SUR
KM. 6.5 NO. 2915 COL LA TIJERA
TLAJOMULCO DE Z
C.P. 45640 JALISCO
SMM-840503-F04 (33) 3770-4200

INVOICE NO: 217029
DATE: 09/10/2005

INVOICE

C 420A -
C 989-757-9007

YOUR ORDER NO: S3S31123-
OUR ORDER NO: S3S31123.

B 383431131
DELPHI AUTOMOTIVE SYSTEMS
3900 HOLLAND RD DEPT 14

SHIP TO:
SOLECTRON TECHNOLOGY INC
6800 SOLECTRON DRIVE
BLDG 3 DOCKS 6 & 7
CHARLOTTE NC
USA 28262

SAGINAW MI
USA 48601

TERMS: DAYS 1: 0 DISC 1: 0
DAYS 2: 0 DISC 2: 0
NET DUE DATE: 11/19/2005

SHIPPED: 09/10/2005
SHIPPED VIA: GUIA-6281-8326-6648
INCOTERM:
SHIPMENT NO: 161649 REF:
PRO NO: FEDEX

OUR CUSTOMER REP IS:

QTY ORDERED	QTY SHIPPED	QTY ITEM P.E.O. NUMBER	UNIT PRICE USD	EXTD PRICE USD
191	191	0 DPH26121747	86.32	16487.12
CIRCUIT CARD ASM; EPS PRINTED CIRCUIT BOARD ASSY CIRCUITO MODULAR PARA APARATO DE CONTROL AUTOMATICO				
MANUFACTURED IN MEXICO; STATE: JALISCO MANUFACTURADO EN MEXICO; ENTIDAD: JALISCO				

PLEASE SEND YOUR WIRE TRANSFER TO ACCOUNT NAME: SOLECTRON MANUFACTURA DE MEXICO, S. DE R.L. DE C.V.
BANK NAME: CITIBANK NA ABA NUMBER: 021 008 089
BRANCH/CITY: NEW YORK AGENCY, NEW YORK, N.Y., U.S.A. ACCOUNT NO.: 36797277
ADDRESS: 111 WALL STREET 16 th FLOOR ZIP 10045 NEW YORK, NY. ACCOUNT TYPE: CHECKING ACCOUNT

WE DECLARE UNDER OATH THAT PRICES AND INFORMATION DETAILED IN THIS INVOICE ARE TRUE AND CORRECT
DECLARAMOS BAJO PROTESTA DE DECIR LA VERDAD QUE LOS DATOS CONTENIDOS EN ESTA FACTURA SON CORRECTOS Y VERDADEROS
EL PAGO DE LA CONTRAPRESTACION DE ESTA FACTURA SE HACE EN UNA SOLA EXHIBICION

* Cualquier discrepancia en precio y/o cantidad deberá ser reportada en los 30 días siguientes a la fecha de facturación.
* Cualquier cargo que haya habido contra esta factura, deberá hacer referencia con el No. de RMA que se haya proporcionado.
* En caso de requerir mayor información, favor de reportarse al departamento de Contabilidad al: 011-52-(33) 3770-4200
* Any discrepancies of price or quantity must be reported within 30 days of the date of invoice.
* Any debits taken against this invoice must reference the RMA # on the check remittance advice.
* For all inquiries please call the Accounts Receivable Dept. at 011-52-(33) 3770-4200

SALES TOTAL	16487.12
SALES TAX	0.00
FREIGHT	0.00
RETAINED TAX	0.00
OTHER SALES	0.00
INVOICE TOTAL	16487.12
CURRENCY	USD

CERTIFICATE OF SERVICE

I hereby certify that true and correct copies of NOTICE OF APPEARANCE, REQUEST FOR SERVICE OF PAPERS, AND CONSENT TO E-SERVICE were served via first class United States mail in properly addressed envelopes with sufficient postage affixed thereon to insure delivery upon the following:

Attorneys for Debtor

John Wm. Butler, Jr.
Skadden Arps Slate Meagher & Flom
333 West Wacker Drive
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Four Times Square
New York, NY 10036

U.S. Trustee

Alicia M. Leonhard
Office of the United States Trustee
33 Whitehall Street, Suite 2100
New York, NY 10004

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

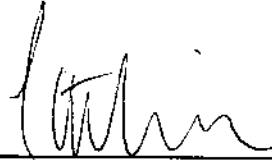
Delphi Delco Electronics Systems
Attn. Manual Receipts
Processing MS A241
PO Box 9005
Kokomo, IN 46904-9005

Delphi Automotive Systems
One Corporate Center
PO Box 9005
Kokomo, IN 46904-9005

Delphi Automotive Systems
3900 Holland Road
Dept. 14
Saginaw, MI 48601

Delphi Delco Electronics
P.O. Box 2000
Flint, IN 46904-9005

This 17th day of October, 2005.



Catherine Lee
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